

Texas Commission On Environmental Quality

AGENDA ITEM REQUEST

AGENDA REQUESTED: July 8, 2009

DATE OF REQUEST: April 22, 2009

NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2009-0570-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

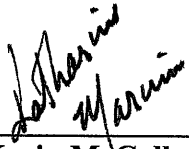
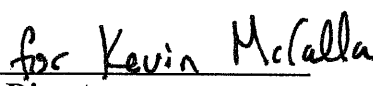
Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:



Kevin McCalla, Director
General Law Division

CHIEF CLERKS OFFICE

2009 JUN 18 AM 11:03

TEXAS
COMMISSION
ON ENVIRONMENTAL
QUALITY

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.


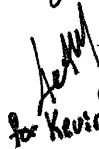

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: June 16, 2009

From: David Timberger, Personnel Attorney
General Law Division

Kevin McCalla, Director
General Law Division

Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services


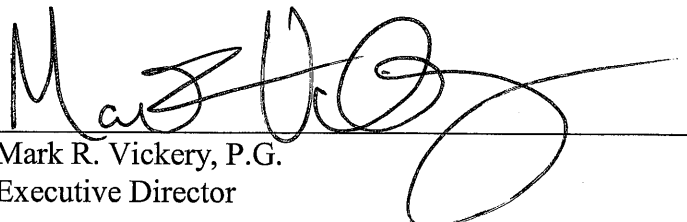
Caption: **Docket No. 2009-0570-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.


Mark R. Vickery, P.G.
Executive Director

Date: 6-17-09

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

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Exhibit B

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT
Over \$500.00

				March 09	through	June 09	
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL	
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials		03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initiatives nationwide		\$1,459.87	
					Air:		\$542.40
					Meals:		\$174.01
					Lodging:		\$691.26
					Parking:		\$28.00
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials		03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop	Personal Mileage:	\$1,484.46	\$24.20
Environmental Council of the States (ECOS)	Ufot, Itauma U.	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation	Public Transport:	\$1,532.79	\$4.00
					Air:		\$522.40
					Meals:		\$256.00
					Lodging:		\$691.26
					Parking:		\$2.00
					Personal Mileage:		\$8.80
					Public Transport:		\$56.00
					Air:		\$315.40
					Meals:		\$146.00
					Lodging:		\$681.39
					Baggage Fee:		\$30.00
					Registration Fees:		\$295.00
					Incidentals:		\$9.00

EPA (Pass-through monies from BECC)	Niemeyer, Stephen M.	03/17/09-03/20/09	San Francisco, CA	Attend Border Environment Cooperation Commission (BECC) meeting	Air: \$352.40 Lodging: \$311.85	\$664.25
Federal Emergency Management Association	Owens, Edward Lance	04/26/09-04/30/09	Anniston, AL	PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent)	Air: \$452.40 Meals: \$126.00 Lodging: \$150.00 Personal Mileage: \$51.90	\$780.30
National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab	McCauley, Erica Tara	03/03/09-03/05/09	Spanish Fort, AL	Craft and finalize public awareness campaign and branding for Gulf of Mexico Alliance	Rental Car: \$136.95 Air: \$764.40 Meals: \$51.73 Lodging: \$237.60 Parking: \$45.00 Baggage Fees: \$30.00 Fuel for Rent car: \$14.95	\$1,280.63

Southeast Compact Commission for Low- Level Radioactive Waste Management	Jablonski, Susan	03/01/09-03/03/09	Phoenix, AZ	Attend Waste Management Symposium 2009	\$2,203.27
				Public Transport:	\$50.00
				Rental Car:	\$146.10
				Air:	\$260.20
				Meals:	\$177.00
				Lodging:	\$771.30
				Parking:	\$69.00
				Internet:	\$10.27
				Personal Mileage:	\$24.40
				Registration:	\$695.00
US Department of Homeland Security	Wiatrek, Christopher	03/08/08-03/16/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	\$1,767.00
				Air	\$700.00
				Meals:	\$217.00
				Lodging:	\$150.00
				Registration:	\$700.00
US Department of Homeland Security	Wiatrek, Christopher	01/11/09-01/16/09	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course of Hazardous Materials Technicians	\$1,039.00
				Public Transport:	\$12.00
				Air:	\$350.00
				Meals:	\$352.00
				Lodging:	\$325.00

US Department of Homeland Security	Owens, Lance	07/13/08-07/18/08	Mercury, NV	To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians	Public Transport: \$13.00 Air: \$279.20 Meals: \$352.00 Lodging: \$325.00	\$969.20
US Department of Homeland Security	Owens, Lance	06/22/08-06/28/08	Anniston, AL	To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility	Air: \$850.00 Meals: \$217.00 Lodging: \$150.00 Registration: \$700.00	\$1,917.00
US Department of Homeland Security	Fleming, Colleen	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	Air: \$613.00 Meals: \$124.00 Lodging: \$125.00 Registration: \$1,572.00	\$2,434.00

US Department of Homeland Security	Emy, Tom	03/09/08-03/15/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	Air: \$750.00 Meals: \$217.00 Lodging: \$150.00 Registration: \$700.00	\$1,817.00
US Department of Homeland Security	Emy, Tom	06/15/08-06/20/08	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course of Hazardous Materials Technicians	Public Transport: \$13.00 Air: \$450.00 Meals: \$352.00 Lodging: \$325.00	\$1,140.00
US Department of Homeland Security	Emy, Tom	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	Meals: \$169.00 Lodging: \$125.00 Personal Mileage: \$672.00 Registration: \$1,572.00	\$2,538.00

US Department of Homeland Security	Kunze, Jeff	04/19/09-04/24/09	Dugway Proving Grounds U , UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$436.30 Meals: \$153.90 Lodging: \$325.00	\$915.20
US Department of Homeland Security	Reed, Robert	04/19/09-04/24/09	Dugway Proving Grounds, UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$556.40 Meals: \$153.90 Lodging: \$325.00	\$1,035.30
US Environmental Protection Agency	Grant, Roberta L.	04/13/09-04/16/09	Alexandria, VA Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)	Public Transport: \$2.70 Meals: \$224.00 Lodging: \$702.12 Parking: \$28.00 Personal Mileage: \$16.50	\$973.32
US Environmental Protection Agency	Rubinstein, Carlos	05/26/09-05/28/09	Alexandria, VA Attended US Governmental Advisory Committee Mtg	Public Transport: \$10.00 Air: \$397.65 Meals: \$160.00 Lodging: \$468.08 Parking: \$30.00 Personal Mileage: \$24.20	\$1,089.93
Totals:				\$27,040.52	\$27,040.52

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: ERIC BELLER

(2) Dates of Travel: MARCH 24-27, 2009

(3) Destination: ARLINGTON VIRGINIA

(4) Purpose: ATTEND THE US EPA NATIONAL RESOURCE CONSERVATION CHALLENGE TO GAIN INFORMATION ABOUT MUNICIPAL SOLID WASTE RECYCLING INITIATIVES NATIONWIDE

(5) Reimbursing Organization: Association Of State And Territorial Solid Waste Management Officials (Astswmo)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 542.40	
Meals	\$ 174.01	
Lodging	\$ 691.26	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1459.87	

Approval Signatures:

(7) Eric Beller

Employee Signature/Date

(8) Richard Smith

Supervisor Signature/Date

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Jeff Michno

(2) Dates of Travel: 3/24/09 – 3/29/09

(3) Destination: Washington, D.C.

(4) Purpose: EPA Resource Conservation Challenge Workshop

(5) Reimbursing Organization: Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 4.00	
Rental Car	\$	
Air	\$ 522.40	
Meals	\$ 256.00	
Lodging	\$ 691.26	
Parking	\$ 2.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 8.80	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1484.46	

Approval Signatures:

(7) Jeff Michno 4/28/09
Employee Signature/Date

(8) [Signature] 4/28/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee=s Name: Itauma U. Ufot 000

(2) Dates of Travel: 3/30/09 – 4/2/09 0.00 *

(3) Destination: Bethesda, MD 56.00 +

(4) Purpose: TRI National Training Conference given by the EPA for TRI program planning and implementation 315.40 +
146.00 +
681.39 +

(5) Reimbursing Organization: Environmental Council of the States (ECOS) 30.00 +
295.00 +
9.00 +

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation (shuttle)	\$ 56.00	Super Shuttle to and from airport
Rental Car	\$	
Air	\$ 315.40	Continental Airlines non-refundable
Meals	\$ 146.00	
Lodging	\$ 681.39	
Parking	\$	
Other: (Baggage Fee)	30.00	Fee for first checked baggage (to and from)
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 295.00	Early bird fee
Misc. (Describe under comments) Incidentals	\$ 9.00	ECOS approved/paid incidentals
Grand Total	\$ 1502.79 \$ 1532.79	

Approval Signatures:

(7) I. U. Ufot 4-17-09
Employee Signature/Date

(8) [Signature] 4-17-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

09 APR 20 09:04 TCEQ

DECLARATION OF THIRD-PARTY REIMBURSEMENT

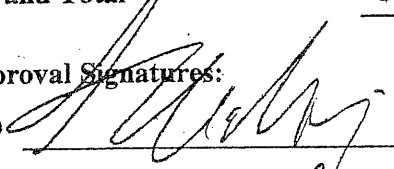
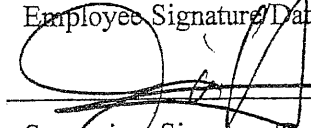
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

- (1) Employee's Name: Stephen M. Niemeyer
- (2) Dates of Travel: 03/17/2009 - 3/20/2009
- (3) Destination: San Francisco, CA
- (4) Purpose: Attend Border Environment Cooperation Commission (BECC) meeting
- (5) Reimbursing Organization: EPA (Pass-through monies from BECC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 352.40	Flight was directly billed to EPA
Meals	\$	
Lodging	\$ 311.85	Hotel was directly billed to EPA
Parking	\$	
Other:	\$	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 664.25	

Approval Signatures:

- (7)  4/24/09
Employee Signature/Date
- (8)  4/30/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amt shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Edward Lance Owens
(2) Dates of Travel: April 26-30, 2009
(3) Destination: Anniston, Alabama
(4) Purpose: PER 261 WMO Haz Mat Tech. Training (HT) (Live Agent)
(5) Reimbursing Organization: Federal Emergency Management Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ <u>0</u>	
Public Transportation	\$ <u>0</u>	
Rental Car	\$ <u>0</u>	<u>No out of pocket cost</u>
Air	\$ <u>452.40</u>	<u>was incurred. All</u>
Meals	\$ <u>126.00</u>	<u>transportation, meals, lodging</u>
Lodging	\$ <u>150.00</u>	<u>Registration fees were paid</u>
Parking	\$ <u>0</u>	<u>for by FEMA</u>
Other:		
Business Telephone Calls	\$ <u>0</u>	
Personal Vehicle Mileage	\$ <u>51.90</u>	
Seminar Registration/Fees	\$ <u>?</u>	<u>Not Given</u>
Misc. (Describe under comments)	\$ <u>0</u>	
Grand Total	\$ <u>780.30</u>	<u>Estimated</u>

Approval Signatures:

(7) E. Lance Owens

Employee Signature/Date

(8) Frank Espino 5-22-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Ericka Tara McCanley
- (2) Dates of Travel: 3/3/09 - 3/5/09
- (3) Destination: Spanish Fort, Alabama
- (4) Purpose: Craft and finalize public awareness campaign and branding for Gulf of Mexico Alliance
- (5) Reimbursing Organization: National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ <u>0.00</u>	—
Public Transportation	\$ <u>0</u>	—
Rental Car	\$ <u>136.95</u>	<u>Reimbursed expense</u>
Air	\$ <u>764.40</u>	<u>Prepaid expense</u>
Meals	\$ <u>51.73</u>	<u>Reimbursed expense</u>
Lodging	\$ <u>237.60</u>	<u>Prepaid expense</u>
Parking	\$ <u>45.00</u>	<u>Airport parking; reimbursed expense</u>
Other:	\$ <u>30.00</u>	<u>Baggage fees; reimbursed expense</u>
Business Telephone Calls	\$ <u>0</u>	—
Personal Vehicle Mileage	\$ <u>0</u>	—
Seminar Registration/Fees	\$ <u>0</u>	—
Misc. (Describe under comments)	\$ <u>14.95</u>	<u>Fuel for car; reimbursed expense</u>
Grand Total	\$ <u>1,280.63</u>	—

Approval Signatures:

- (7) [Signature] 4/7/09
Employee Signature/Date
- (8) [Signature] 4/7/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement with the reimbursing organization. Upon receipt of payment from the Third-Party, the employee must completed and forwarded to the Travel Unit, MC 181 or fax to 239-

(1) Employee's Name: Susan Jablonski

(2) Dates of Travel: March 1-3, 2009 (flew home early due to a hearing)

(3) Destination: Phoenix, AZ

(4) Purpose: Attend Waste Management Symposia 2009

(5) Reimbursing Organization: Southeast Compact Commission for Low-Level Radioactive Waste Management

50.00 +
146.10 +
260.20 +
177.00 +
771.30 +
69.00 +
10.27 +
24.40 +
695.00 +

009

★ 2,203.27 *

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 50.00	Cab ride home on early Wednesday morning
Rental Car	\$ 146.10	
Air	\$ 260.20	Additional \$20 to change to earlier flight
Meals	\$ 177.00	
Lodging	\$ 771.30	
Parking	\$ 69.00	
Other:		
Business Telephone Calls	\$ 10.27	Wireless Internet Access at Hotel
Personal Vehicle Mileage	\$ 24.40	Dropped off at the Airport on 3/1
Seminar Registration/Fees	\$ 695.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,203.27	★ 2203.27

Approval Signatures:

(7) Susan Jablonski 3/9/09
Employee Signature/Date

(8) Dan Eden 3/9/09
Supervisor Signature/Date

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: **Christopher Wiatrek**

(2) Dates of Travel: March 8-16, 2008

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 700.00	Cost Estimate, travel records not accessible.
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,767.00	

55-10461-1000

Approval Signatures:

(7)

[Signature] 3/12/09

Employee Signature/Date

(8)

[Signature] 4-7-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

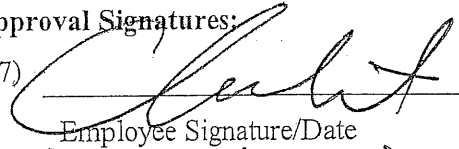
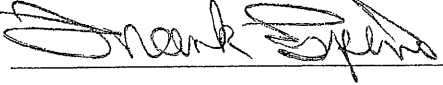
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

- (1) Employee's Name: Christopher Wiatrek
- (2) Dates of Travel: January 11-16, 2009
- (3) Destination: Mercury, Nevada
- (4) Purpose: To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians.
- (5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 12.00	
Rental Car	\$	
Air	\$ 350.00	Cost Estimate, original records not available.
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 1039.00	

Approval Signatures:

- (7)  3/18/09
Employee Signature/Date
- (8)  4-7-09

05101 00116 603130
05101 00116 603130

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Lance Owens

(2) Dates of Travel: July 13-18 2008

(3) Destination: Mercury, Nevada

(4) Purpose: To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians at the training facilities on the US Department of Energy (DOE), National Nuclear Security Administration (DOE/NNSA) Nevada test site as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 13.00	
Rental Car	\$	
Air	\$ 279.20 Current air fare	DOE policy does not allow this information to be given out.
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not Given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 969.20	

Approval Signatures:

(7) [Signature] 03/18/09
Employee Signature/Date

(8) [Signature] 4-7-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on this form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Lance Owens

(2) Dates of Travel: June 22-28, 2008

(3) Destination: Anniston, Alabama

(4) Purpose: To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 850.00	Estimate
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	

000001 001106 604460

Grand Total

\$ 1,917.00

Approval Signatures:

(7)

Lance Davis

3/18/09

Employee Signature/Date

(8)

Frank Spina

4-7-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Colleen Fleming

(2) Dates of Travel: March 9-14, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training.


(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 613.00	
Meals	\$ 124.00	
Lodging	\$ 125.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1,572.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,434.00	

Approval Signatures:

(7)

 3/17/09

Employee Signature/Date

(8)



Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

000

0.00 *

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement with the reimbursing organization. Upon receipt of payment from the Third-Party, the employee must complete and forward to the Travel Unit, MC 181 or fax to 239-6273.

750.00 +

217.00 +

150.00 +

700.00 +

004

(1) Employee's Name: Tom Erny

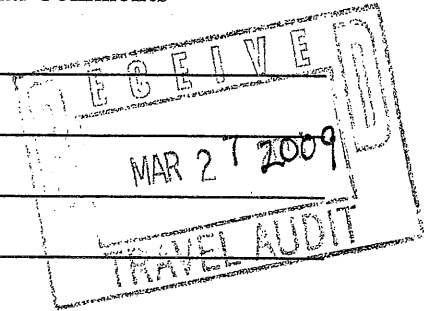
★ 1,817.00 *

(2) Dates of Travel: March 9 - 15, 2008(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 750.00	Estimate
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	★ \$ 1817.00



DECLARATION OF THIRD-PARTY REIMBURSEMENT

0.00 *

After the trip is taken, it is the employee's responsibility to file for reimbursement with the reimbursing organization. Upon receipt of payment from the Third-Party, the employee must submit a completed and forwarded to the Travel Unit, MC 181 or fax to 239-621-1300.

(1) Employee's Name: Tom Erny

004

(2) Dates of Travel: June 15 - 20, 2008

* 1,140.00 *

(3) Destination: Mercury, Nevada(4) Purpose: To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians.(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 13.00	
Rental Car	\$	
Air	\$ 450.00	Estimate
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,167.00	* \$ 1,140.00

Approval Signatures:

(7)  3/26/09

Employee Signature/Date

(8)  03/26/09

Supervisor Signature/Date

Approval Signatures:

(7)

Employee Signature/Date

3/26/09

(8)

Supervisor Signature/Date

03/26/09

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Tom Erny

(2) Dates of Travel: March 9-14, 2009

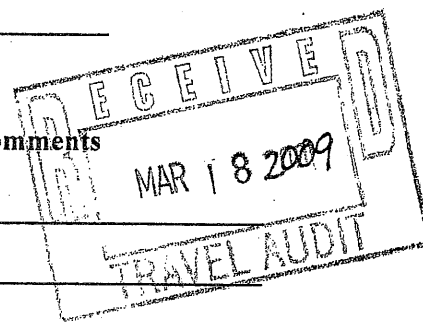
(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically, Advanced Radiological Incident Operations Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 169.00	
Lodging	\$ 125.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 672.00	
Seminar Registration/Fees	\$ 1,572.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,538.00	



Approval Signatures:

(7)

Employee Signature/Date

3/16/09

(8)

Supervisor Signature/Date

03/16/09

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Jeff Kunze

(2) Dates of Travel: April 19-24, 2009

(3) Destination: Dugway Proving Grounds, Utah

(4) Purpose: To attend the Advanced Chemical and Biological Integrated Response Course

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 436.30	Provided directly
Meals	\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment
Lodging	\$ 325.00	65.00 X 5 nights provided directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 915.20	

Approval Signatures:

(7) Jeff Kunze 5/5/09
Employee Signature/Date

(8) Frank Espino 5-7-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

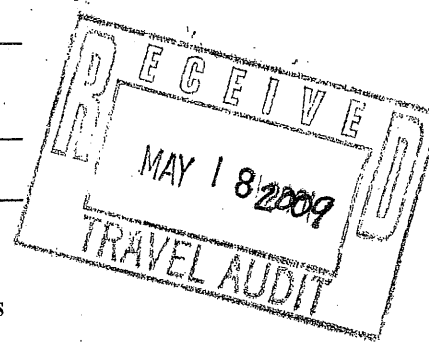
(1) Employee's Name: Robert Reed

(2) Dates of Travel: April 19-24, 2009

(3) Destination: Dugway Proving Grounds, Utah

(4) Purpose: To attend the Advanced Chemical and Biological Integrated Response Course

(5) Reimbursing Organization: US Department of Homeland Security



(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 556.40	Provided directly
Meals	\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment
Lodging	\$ 325.00	65.00 X 5 nights provided directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1035.30	

Approval Signatures:

(7) [Signature] 05/11/09

Employee Signature/Date

(8) [Signature] 5-18-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

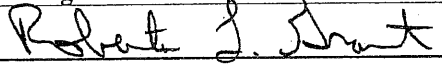
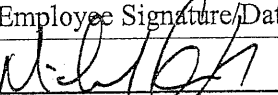
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Financial Administration, Travel Unit MC215

(1) Employee's Name:	Roberta L. Grant
(2) Dates of Travel:	4-13-09 to 4-16-09
(3) Destination:	Alexandria, VA
(4) Purpose:	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)
(5) Reimbursing Organization:	USEPA

(6) Itemized Expenses:

Description	Total		Additional Comments
Fares:	\$		
Public Transportation	\$	2.70	
Rental Car	\$		
Air	\$		
Meals	\$	224.00	
Lodging	\$	702.12	
Parking	\$	28.00	
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$	16.50	
Seminar Registration/Fees	\$		
Misc. (Describe under comments)	\$		
Grand Total	\$	973.32	

Approval Signatures:

(7)	 5/20/09
	Employee Signature/Date
(8)	 5-20-09
	Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

*09 MAY 20 PM03:19 TCEQ:FAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Carlos Rubinstein
(2) Dates of Travel: May 26 – May 28, 2009
(3) Destination: Alexandria, Virginia
(4) Purpose: Attended U.S. Governmental Advisory Committee Mtg.
(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 10.00	
Rental Car	\$	
Air	\$ 369.40 28.25	397.65 Service Fee
Meals	\$ 160.00	
Lodging	\$ 418.00 50.08	468.08 Hotel Tax
Parking	\$ 30.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1089.93	

Approval Signatures:

(7) [Signature] 5/18/09

Employee Signature/Date

(8) [Signature] 5-20-09

Supervisor Signature/Date


*09 MAY 21 PM03:42 TCEQ-FAD

Texas Commission On Environmental Quality


INTEROFFICE MEMORANDUM


To: Commissioners
Mark R. Vickery, P.G.
Executive Director

Date: June 16, 2009

From:  David Timberger, Personnel Attorney
General Law Division

Kevin McCalla, Director
General Law Division

 for Kevin McCalla

Stephanie Bergeron Perdue, Deputy Director 
Office of Legal Services

Caption: **Docket No. 2009-0570-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT
Over \$500.00

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT														
Over \$500.00														
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	March 09	through	June 09	REIMBURSED TOTAL					
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials		03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initiatives nationwide					\$1,459.87					
					Air:			\$542.40						
					Meals:			\$174.01						
					Lodging:			\$691.26						
					Parking:			\$28.00						
				Personal Mileage:			\$24.20							
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials		03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop					\$1,484.46					
					Public Transport:			\$4.00						
					Air:			\$522.40						
					Meals:			\$256.00						
					Lodging:			\$691.26						
				Parking:			\$2.00							
				Personal Mileage:			\$8.80							
Environmental Council of the States (ECOS)	Ufoi, Itauma U.	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation					\$1,532.79					
					Public Transport:			\$56.00						
					Air:			\$315.40						
					Meals:			\$146.00						
					Lodging:			\$681.39						
					Baggage Fee:			\$30.00						
					Registration Fees:			\$295.00						
					Incidentals:			\$9.00						

EPA (Pass-through monies Niemeyer, Stephen M. from BECC)	03/17/09-03/20/09	San Francisco, CA	Attend Border Environment Cooperation Commission (BECC) meeting	Air: \$352.40 Lodging: \$311.85	\$664.25
Federal Emergency Management Association	04/26/09-04/30/09	Anniston, AL	PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent)	Air: \$452.40 Meals: \$126.00 Lodging: \$150.00 Personal Mileage: \$51.90	\$780.30
National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab	03/03/09-03/05/09	Spanish Fort, AL	Craft and finalize public awareness campaign and branding for Gulf of Mexico Alliance	Rental Car: \$136.95 Air: \$764.40 Meals: \$51.73 Lodging: \$237.60 Parking: \$45.00 Baggage Fees: \$30.00 Fuel for Rent car: \$14.95	\$1,280.63

\$2,203.27

Attend Waste Management Symposium 2009

Phoenix, AZ

03/01/09-03/03/09

Jablonski, Susan

Southeast Compact
Commission for Low-
Level Radioactive Waste
Management

Public Transport: \$50.00
Rental Car: \$146.10
Air: \$260.20
Meals: \$177.00
Lodging: \$771.30
Parking: \$69.00
Internet: \$10.27
Personal Mileage: \$24.40
Registration: \$695.00

\$1,767.00

To attend a Homeland Security emergency
response course offered at the Center for
Domestic Preparedness. Specifically, WMD
Emergency Responder Hazardous Materials
Technician Training

Anniston, AL

03/08/08-03/16/08

Wiatrek, Christopher

US Department of
Homeland Security

Air \$700.00
Meals: \$217.00
Lodging: \$150.00
Registration: \$700.00

\$1,039.00

To attend a Homeland Security emergency
response course offered at the Nevada Test
Site. Specifically, WMD Radiological/Nuclear
Emergency Response Course of Hazardous
Materials Technicians

Mercury, NV

01/11/09-01/16/09

Wiatrek, Christopher

US Department of
Homeland Security

Public Transport: \$12.00
Air: \$350.00
Meals: \$352.00
Lodging: \$325.00

US Department of Homeland Security	Owens, Lance	07/13/08-07/18/08	Mercury, NV	To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians	Public Transport: \$13.00 Air: \$279.20 Meals: \$352.00 Lodging: \$325.00	\$969.20
US Department of Homeland Security	Owens, Lance	06/22/08-06/28/08	Anniston, AL	To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility	Air: \$850.00 Meals: \$217.00 Lodging: \$150.00 Registration: \$700.00	\$1,917.00
US Department of Homeland Security	Fleming, Colleen	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	Air: \$613.00 Meals: \$124.00 Lodging: \$125.00 Registration: \$1,572.00	\$2,434.00

US Department of Homeland Security	Erny, Tom	03/09/08-03/15/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	Air: \$750.00 Meals: \$217.00 Lodging: \$150.00 Registration: \$700.00	\$1,817.00
US Department of Homeland Security	Erny, Tom	06/15/08-06/20/08	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course of Hazardous Materials Technicians	Public Transport: \$13.00 Air: \$450.00 Meals: \$352.00 Lodging: \$325.00	\$1,140.00
US Department of Homeland Security	Erny, Tom	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	Meals: \$169.00 Lodging: \$125.00 Personal Mileage: \$672.00 Registration: \$1,572.00	\$2,538.00

US Department of Homeland Security	Kunze, Jeff	04/19/09-04/24/09	Dugway Proving Grounds U , UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$436.30 Meals: \$153.90 Lodging: \$325.00	\$915.20
US Department of Homeland Security	Reed, Robert	04/19/09-04/24/09	Dugway Proving Grounds, UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$556.40 Meals: \$153.90 Lodging: \$325.00	\$1,035.30
US Environmental Protection Agency	Grant, Roberta L.	04/13/09-04/16/09	Alexandria, VA Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)	Public Transport: \$2.70 Meals: \$224.00 Lodging: \$702.12 Parking: \$28.00 Personal Mileage: \$16.50	\$973.32
US Environmental Protection Agency	Rubinstein, Carlos	05/26/09-05/28/09	Alexandria, VA Attended US Governmental Advisory Committee Mtg	Public Transport: \$10.00 Air: \$397.65 Meals: \$160.00 Lodging: \$468.08 Parking: \$30.00 Personal Mileage: \$24.20	\$1,089.93
			Totals:	\$27,040.52	\$27,040.52

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: ERIC BELLER

(2) Dates of Travel: MARCH 24-27, 2009

(3) Destination: ARLINGTON VIRGINIA

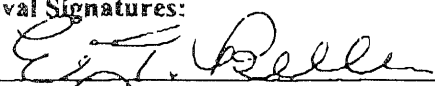
(4) Purpose: ATTEND THE US EPA NATIONAL RESOURCE CONSERVATION CHALLENGE TO GAIN INFORMATION ABOUT MUNICIPAL SOLID WASTE RECYCLING INITIATIVES NATIONWIDE

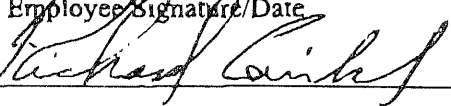
(5) Reimbursing Organization: Association Of State And Territorial Solid Waste Management Officials (Astswmo)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 542.40	
Meals	\$ 174.01	
Lodging	\$ 691.26	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1459.87	

Approval Signatures:

(7) 
Employee Signature/Date

(8) 
Supervisor Signature/Date

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Jeff Michno
(2) Dates of Travel: 3/24/09 – 3/29/09
(3) Destination: Washington, D.C.
(4) Purpose: EPA Resource Conservation Challenge Workshop
(5) Reimbursing Organization: Association of State and Territorial Solid Waste Management Officials (ASTSWMO)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 4.00	
Rental Car	\$	
Air	\$ 522.40	
Meals	\$ 256.00	
Lodging	\$ 691.26	
Parking	\$ 2.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 8.80	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1484.46	

Approval Signatures:

(7) Jeff Michno 4/28/09
Employee Signature/Date

(8) [Signature] 4/29/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee=s Name: Itauma U. Ufot 000

(2) Dates of Travel: 3/30/09 – 4/2/09

(3) Destination: Bethesda, MD

(4) Purpose: TRI National Training Conference given by the EPA for TRI program planning and implementation

(5) Reimbursing Organization: Environmental Council of the States (ECOS)

0.00 *
56.00 +
315.40 +
146.00 +
681.39 +
30.00 +
295.00 +
9.00 +

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation (shuttle)	\$ 56.00	Super Shuttle to and from airport
Rental Car	\$	
Air	\$ 315.40	Continental Airlines non-refundable
Meals	\$ 146.00	
Lodging	\$ 681.39	
Parking	\$	
Other: (Baggage Fee)	30.00	Fee for first checked baggage (to and from)
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 295.00	Early bird fee
Misc. (Describe under comments) Incidentals	\$ 9.00	ECOS approved/paid incidentals
Grand Total	\$ 1502.79 \$ 1532.79	

1,532.79 *

Approval Signatures:

(7) I. U. Ufot 4-17-09
Employee Signature/Date

(8) [Signature] 4-17-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

0504R20 #0341 TCEQ-10051

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Stephen M. Niemeyer

(2) Dates of Travel: 03/17/2009 – 3/20/2009

(3) Destination: San Francisco, CA

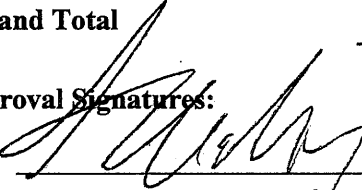
(4) Purpose: Attend Border Environment Cooperation Commission (BECC) meeting

(5) Reimbursing Organization: EPA (Pass-through monies from BECC)

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 352.40	Flight was directly billed to EPA
Meals	\$	
Lodging	\$ 311.85	Hotel was directly billed to EPA
Parking	\$	
Other:	\$	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 664.25	

Approval Signatures:

(7)  4/24/09
Employee Signature/Date

(8)  4/30/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amt shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Edward Lance Owens
(2) Dates of Travel: April 26-30, 2009
(3) Destination: Anniston, Alabama
(4) Purpose: PER 261 WMO Hsz Mat Tech. Training (HT) (Live Agent)
(5) Reimbursing Organization: Federal Emergency Management Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ <u>0</u>	
Public Transportation	\$ <u>0</u>	
Rental Car	\$ <u>0</u>	No out of pocket cost
Air	\$ <u>452.40</u>	was incurred. All
Meals	\$ <u>126.00</u>	transportation, meals, lodging
Lodging	\$ <u>150.00</u>	Registration fees were paid
Parking	\$ <u>0</u>	for by FEMA
Other:		
Business Telephone Calls	\$ <u>0</u>	
Personal Vehicle Mileage	\$ <u>51.90</u>	
Seminar Registration/Fees	\$ <u>?</u>	Not Given
Misc. (Describe under comments)	\$ <u>0</u>	
Grand Total	\$ <u>780.³⁰</u>	Estimated

Approval Signatures:

(7) E. Lance Owens

Employee Signature/Date

(8) Frank Espino 5-26-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

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- (1) Employee's Name: Ericka Tara M^C Canley
 (2) Dates of Travel: 3/3/09 - 3/5/09
 (3) Destination: Spanish Fort, Alabama
 (4) Purpose: Craft and finalize public awareness campaign and branding for Gulf of Mexico Alliance
 (5) Reimbursing Organization: National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ <u>0.00</u>	—
Public Transportation	\$ <u>0.00</u>	—
Rental Car	\$ <u>136.95</u>	Reimbursed expense
Air	\$ <u>764.40</u>	Prepaid expense
Meals	\$ <u>51.73</u>	Reimbursed expense
Lodging	\$ <u>237.60</u>	Prepaid expense
Parking	\$ <u>45.00</u>	Airport parking; reimbursed expense
Other:	\$ <u>30.00</u>	Baggage fees; reimbursed expense
Business Telephone Calls	\$ <u>0.00</u>	—
Personal Vehicle Mileage	\$ <u>0.00</u>	—
Seminar Registration/Fees	\$ <u>0.00</u>	—
Misc. (Describe under comments)	\$ <u>14.95</u>	Fuel for car; reimbursed expense
Grand Total	\$ <u>1,280.63</u>	

Approval Signatures:

(7) [Signature] 4/7/09

Employee Signature/Date

(8) [Signature] 4/7/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBU

After the trip is taken, it is the employee's responsibility to file for reimbursement with the reimbursing organization. Upon receipt of payment from the Third-Party, the employee must complete and forward to the Travel Unit, MC 181 or fax to 239-1

- (1) Employee's Name: Susan Jablonski
- (2) Dates of Travel: March 1-3, 2009 (flew home early due to a hearing)
- (3) Destination: Phoenix, AZ
- (4) Purpose: Attend Waste Management Symposia 2009
- (5) Reimbursing Organization: Southeast Compact Commission for Low-Level Radioactive Waste Management

50*00 +
146*10 +
260*20 +
177*00 +
771*30 +
69*00 +
10*27 +
24*40 +
695*00 +

009

★ 2,203.27 *

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 50.00	Cab ride home on early Wednesday morning
Rental Car	\$ 146.10	
Air	\$ 260.20	Additional \$20 to change to earlier flight
Meals	\$ 177.00	
Lodging	\$ 771.30	
Parking	\$ 69.00	
Other:		
Business Telephone Calls	\$ 10.27	Wireless Internet Access at Hotel
Personal Vehicle Mileage	\$ 24.40	Dropped off at the Airport on 3/1
Seminar Registration/Fees	\$ 695.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,209.97 ★ 2,203.27	

Approval Signatures:

(7) *Susan Jablonski* 3/9/09
Employee Signature/Date

(8) *Dan Eden* 3/9/09
Supervisor Signature/Date

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Christopher Wiatrek

(2) Dates of Travel: March 8-16, 2008

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 700.00	Cost Estimate, travel records not accessible.
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,767.00	

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Christopher Wiatrek

(2) Dates of Travel: January 11-16, 2009

(3) Destination: Mercury, Nevada

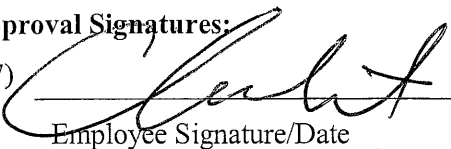
(4) Purpose: To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians.

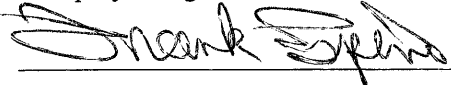
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 12.00	
Rental Car	\$	
Air	\$ 350.00	Cost Estimate, original records not available.
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 1039.00	

Approval Signatures:

(7)  3/18/09
Employee Signature/Date

(8)  4-7-09

DECLARATION OF THIRD-PARTY REIMBURSEMENT

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Lance Owens

(2) Dates of Travel: July 13-18 2008

(3) Destination: Mercury, Nevada

(4) Purpose: To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians at the training facilities on the US Department of Energy (DOE), National Nuclear Security Administration (DOE/NNSA) Nevada test site as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 13.00	
Rental Car	\$	
Air	\$ 279.20 Current air fare	DOE policy does not allow this information to be given out.
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not Given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 969.20	

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Lance Owens

(2) Dates of Travel: June 22-28, 2008

(3) Destination: Anniston, Alabama

(4) Purpose: To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 850.00	Estimate
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	

DECLARATION OF THIRD-PARTY REIMBURSEMENT

(over)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Colleen Fleming

(2) Dates of Travel: March 9-14, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 613.00	
Meals	\$ 124.00	
Lodging	\$ 125.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 1,572.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,434.00	

Approval Signatures:

(7)

 3/17/09

Employee Signature/Date

(8)



Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

000

0.00 *

DECLARATION OF THIRD-PARTY REIMBURSE

After the trip is taken, it is the employee's responsibility to file for reimbursement with the reimbursing organization. Upon receipt of payment from the Third-Party, the employee must complete and forward to the Travel Unit, MC 181 or fax to 239-627.

750.00 +

217.00 +

150.00 +

700.00 +

004

(1) Employee's Name: Tom Erny

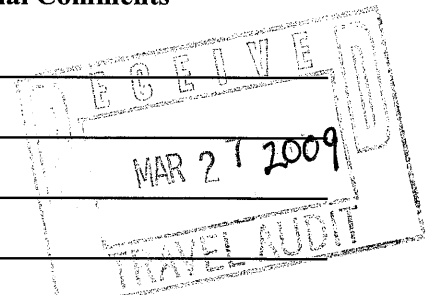
★ 1,817.00 *

(2) Dates of Travel: March 9 - 15, 2008(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security**(6) Itemized Expenses:**

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 750.00	Estimate
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	★ \$ 1,817.00



DECLARATION OF THIRD-PARTY REIMBURS 000

After the trip is taken, it is the employee's responsibility to file for reim
reimbursing organization. Upon receipt of payment from the Third-Pa
completed and forwarded to the Travel Unit, MC 181 or fax to 239-62

0*00 *

13*00 +

450*00 +

352*00 +

325*00 +

(1) Employee's Name: Tom Erny 004

(2) Dates of Travel: June 15 - 20, 2008

* 1,140*00 *

(3) Destination: Mercury, Nevada

(4) Purpose: To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 13.00	
Rental Car	\$	
Air	\$ 450.00	Estimate
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,140.00	* \$ 1,140.00

Approval Signatures:

(7) 3/26/09
Employee Signature/Date

(8) 03/26/09
Supervisor Signature/Date

Approval Signatures:

(7)

Employee Signature/Date

3/26/09

(8)

Supervisor Signature/Date

03/26/09

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Tom Erny

(2) Dates of Travel: March 9-14, 2009

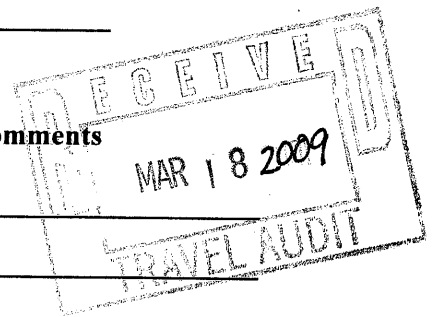
(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically, Advanced Radiological Incident Operations Training.

(5) Reimbursing Organization: US Department of Homeland Security

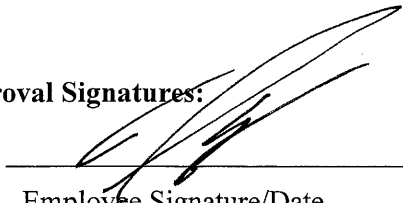
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$	
Meals	\$ 169.00	
Lodging	\$ 125.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 672.00	
Seminar Registration/Fees	\$ 1,572.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,538.00	



Approval Signatures:

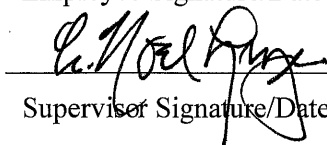
(7)



3/16/09

Employee Signature/Date

(8)



03/16/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Jeff Kunze

(2) Dates of Travel: April 19-24, 2009

(3) Destination: Dugway Proving Grounds, Utah


(4) Purpose: To attend the Advanced Chemical and Biological Integrated Response Course

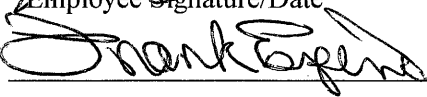
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 436.30	Provided directly
Meals	\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment
Lodging	\$ 325.00	65.00 X 5 nights provided directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 915.20	

Approval Signatures:

(7)  5/5/09
Employee Signature/Date

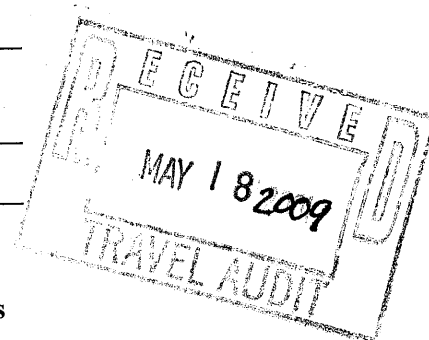
(8)  5-7-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Robert Reed
(2) Dates of Travel: April 19-24, 2009
(3) Destination: Dugway Proving Grounds, Utah
(4) Purpose: To attend the Advanced Chemical and Biological Integrated Response Course
(5) Reimbursing Organization: US Department of Homeland Security



(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 556.40	Provided directly
Meals	\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment
Lodging	\$ 325.00	65.00 X 5 nights provided directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1035.30	

Approval Signatures:

(7) [Signature] 05/11/09

Employee Signature/Date

(8) [Signature] 5-18-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT


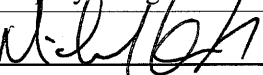
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Financial Administration, Travel Unit MC215

(1) Employee's Name:	Roberta L. Grant
(2) Dates of Travel:	4-13-09 to 4-16-09
(3) Destination:	Alexandria, VA
(4) Purpose:	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)
(5) Reimbursing Organization:	USEPA

(6) Itemized Expenses:

Description	Total		Additional Comments
Fares:	\$		
Public Transportation	\$	2.70	
Rental Car	\$		
Air	\$		
Meals	\$	224.00	
Lodging	\$	702.12	
Parking	\$	28.00	
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$	16.50	
Seminar Registration/Fees	\$		
Misc. (Describe under comments)	\$		
Grand Total	\$	973.32	

Approval Signatures:

(7)		5/20/09
	Employee Signature/Date	
(8)		5-22-09
	Supervisor Signature/Date	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

*09 MAY 20 PM 03:19 TCEQ-FAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Carlos Rubinstein
(2) Dates of Travel: May 26 – May 28, 2009
(3) Destination: Alexandria, Virginia
(4) Purpose: Attended U.S. Governmental Advisory Committee Mtg.
(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 10.00	
Rental Car	\$	
Air	\$ 369.40 28.25	Service Fee
	397.65	
Meals	\$ 160.00	
Lodging	\$ 418.00 50.08	Hotel Tax
	468.08	
Parking	\$ 30.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1089.93	

Approval Signatures:

(7)  5/18/09

Employee Signature/Date

(8)  5-20-09

Supervisor Signature/Date

03 MAY 21 PM 03:42 TCEQ-FAD

Exhibit D


Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: June 16, 2009

From: David Timberger, Personnel Attorney
General Law Division

 Kevin McCalla, Director
General Law Division
for Kevin McCalla

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

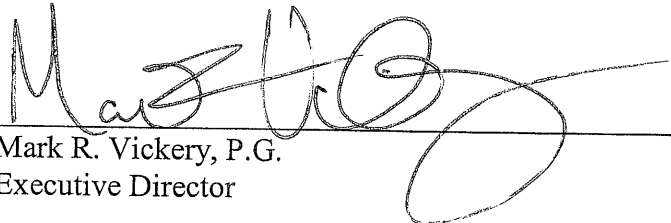
Caption: **Docket No. 2009-0570-MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.



Mark R. Vickery, P.G.
Executive Director

Date: 6-17-09

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies;
2009-0570-MIS.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the ____ day of _____, 2009

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

Buddy Garcia, Chairman

Exhibit A

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT**

Over \$500.00

REIMBURSING ORGANIZATION		TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED March 09	through	June 09	REIMBURSED TOTAL
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials			03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initatives nationwide				\$1,459.87
						Air:			
						Meals:		\$542.40	
						Lodging:		\$174.01	
						Parking:		\$691.26	
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials			03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop	Personal Mileage:		\$28.00	\$1,484.46
								\$24.20	
Environmental Council of the States (ECOS)		Ufot, Itauma U.	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation	Public Transport:			\$1,532.79
						Air:		\$4.00	
						Meals:		\$522.40	
						Lodging:		\$256.00	
						Parking:		\$691.26	
						Personal Mileage:		\$2.00	
								\$8.80	
						Public Transport:		\$56.00	
						Air:		\$315.40	
						Meals:		\$146.00	
						Lodging:		\$681.39	
						Baggage Fee:		\$30.00	
						Registration Fees:		\$295.00	
						Incidentals:		\$9.00	

EPA (Pass-through monies from BECC)	Niemeyer, Stephen M.	03/17/09-03/20/09	San Francisco, CA	Attend Border Environment Cooperation Commission (BECC) meeting	Air: \$352.40 Lodging: \$311.85	\$664.25
Federal Emergency Management Association	Owens, Edward Lance	04/26/09-04/30/09	Anniston, AL	PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent)	Air: \$452.40 Meals: \$126.00 Lodging: \$150.00 Personal Mileage: \$51.90	\$780.30
National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab	McCauley, Erica Tara	03/03/09-03/05/09	Spanish Fort, AL	Craft and finalize public awareness campaign and branding for Gulf of Mexico Alliance	Rental Car: \$136.95 Air: \$764.40 Meals: \$51.73 Lodging: \$237.60 Parking: \$45.00 Baggage Fees: \$30.00 Fuel for Rent car: \$14.95	\$1,280.63

Southeast Compact Commission for Low- Level Radioactive Waste Management	Jablonski, Susan	03/01/09-03/03/09	Phoenix, AZ	Attend Waste Management Symposium 2009		Public Transport:	\$50.00	\$2,203.27
						Rental Car:	\$146.10	
						Air:	\$260.20	
						Meals:	\$177.00	
						Lodging:	\$771.30	
						Parking:	\$69.00	
						Internet:	\$10.27	
						Personal Mileage:	\$24.40	
						Registration:	\$695.00	
US Department of Homeland Security	Wiatrek, Christopher	03/08/08-03/16/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training		Air	\$700.00	\$1,767.00
						Meals:	\$217.00	
						Lodging:	\$150.00	
						Registration:	\$700.00	
US Department of Homeland Security	Wiatrek, Christopher	01/11/09-01/16/09	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course of Hazardous Materials Technicians		Public Transport:	\$12.00	\$1,039.00
						Air:	\$350.00	
						Meals:	\$352.00	
						Lodging:	\$325.00	

US Department of Homeland Security	Owens, Lance	07/13/08-07/18/08	Mercury, NV	To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians	Public Transport: \$13.00 Air: \$279.20 Meals: \$352.00 Lodging: \$325.00	\$969.20
US Department of Homeland Security	Owens, Lance	06/22/08-06/28/08	Anniston, AL	To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility	Air: \$850.00 Meals: \$217.00 Lodging: \$150.00 Registration: \$700.00	\$1,917.00
US Department of Homeland Security	Fleming, Colleen	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	Air: \$613.00 Meals: \$124.00 Lodging: \$125.00 Registration: \$1,572.00	\$2,434.00

\$1,817.00

US Department of
Homeland Security

Erny, Tom

03/09/08-03/15/08

Anniston, AL

To attend a Homeland Security emergency
response course offered at the Center for
Domestic Preparedness. Specifically, WMD
Emergency Responder Hazardous Materials
Technician Training

Air: \$750.00
Meals: \$217.00
Lodging: \$150.00
Registration: \$700.00

\$1,140.00

US Department of
Homeland Security

Erny, Tom

06/15/08-06/20/08

Mercury, NV

To attend a Homeland Security emergency
response course offered at the Nevada Test
Site. Specifically, WMD Radiological/Nuclear
Emergency Response Course of Hazardous
Materials Technicians

Public Transport: \$13.00
Air: \$450.00
Meals: \$352.00
Lodging: \$325.00

\$2,538.00

US Department of
Homeland Security

Erny, Tom

03/09/09-03/14/09

Anniston, AL

To attend a Homeland Security emergency
response course offered at the Center for
Domestic Preparedness. Specifically,
Advanced Radiological Incident Operations
Training

Meals: \$169.00
Lodging: \$125.00
Personal Mileage: \$672.00
Registration: \$1,572.00

US Department of Homeland Security	Kunze, Jeff	04/19/09-04/24/09	Dugway Proving Grounds U , UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$436.30 Meals: \$153.90 Lodging: \$325.00	\$915.20
US Department of Homeland Security	Reed, Robert	04/19/09-04/24/09	Dugway Proving Grounds, UT To attend the Advanced Chemical and Biological Integrated Response Course	Air: \$556.40 Meals: \$153.90 Lodging: \$325.00	\$1,035.30
US Environmental Protection Agency	Grant, Roberta L.	04/13/09-04/16/09	Alexandria, VA Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)	Public Transport: \$2.70 Meals: \$224.00 Lodging: \$702.12 Parking: \$28.00 Personal Mileage: \$16.50	\$973.32
US Environmental Protection Agency	Rubinstein, Carlos	05/26/09-09-05/28/09	Alexandria, VA Attended US Governmental Advisory Committee Mtg	Public Transport: \$10.00 Air: \$397.65 Meals: \$160.00 Lodging: \$468.08 Parking: \$30.00 Personal Mileage: \$24.20	\$1,089.93
			Totals:	\$27,040.52	\$27,040.52